CC Docket No. 02-6

Request for Review: USAC Administrators Decision on Appeal

To whom it may concern:

Background

My company, AmeriPro, Inc. was retained by Archbishop Stepinac High School (BEN 123687) to conduct an audit and analysis of telecom related costs in Fall of 2009.

Part of our work effort involved reviewing carrier information available from public domain (USAC, Erate Central) websites. In this process we noticed multiple years in which USAC approved Erate funds but the funds were never disbursed. We discussed this finding with the Administration of Archbishop Stepinac High School.

We reached out to USAC directly in January. We were assigned case number 21-983756. We specifically discussed Funding Year's 2001-2007

471: 320126

FRN: 850603,850539

471: 234780

FRN: 566921,567214,567071,566962

471: 524399

FRN: 1446486, 1445504, 1446639

471: 425485

FRN: 1189310, 1189171, 1189132, 1188817

471: 199239

FRN: 448013, 448011, 448016

471: 576784 FRN: 1594948

We were advised by USAC the Invoice for Deadline Extension request should have been filed. The district had a contract with a company.... Autoexec. the contact was John Comido. They were assured by John that all proper procedures were being followed. Yet they never received any of their funding

Timeline of Events

We electronically submitted a Request for Invoice Deadline Extension to USAC.

We received a Denial from USAC

We electronically submitted an Appeal to the FCC.

We respectfully seek approval to resubmit all documents in a timely manner.

Contact and case information

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BEN 11065

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